

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Home Department - Payment of remuneration to certain outsourcing staff engaged and 33.66% statutory recoveries including Agency Commission to Sri Sai Infotech, Hyderabad, for the period from 20.03.2011 to 19.04.2011 (31 days) - Sanction of Rs.1,08,159/- (Rupees One Lakh Eight Thousand One hundred and Fifty Nine Only) - Orders - Issued.

Home (OP-I) Department

G.O.Rt.No: 704

Dated: 10.05.2011.

Read the following:

1. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
2. Govt. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
3. G.O.Rt.No.2129, Home (OP-I) Department, dated: 01-12-2009
4. G.O.Rt.No.942, Home (OP-I) Department, dated: 05-6-2010
5. G.O.Rt.No.1189, Home (OP-I) Department, dated: 16-07-2010
6. G.O.Rt.No.4843, Finance (Expr-Home) Department, dated: 25-11-2010.
7. G.O.Ms.No.3, Finance (SMPC-II) Department, dated: 12.01.2011
8. From M/s Sri Sai Infotech, Hyderabad, Bill. No.6, dated: 29.04.2011.

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ORDER:

Keeping in view of the orders issued vide ref 7 read above, sanction is hereby accorded for an amount of Rs.1,08,159/- (Rupees One Lakh Eight thousand One hundred and Fifty Nine Only) i.e. (Remuneration of Rs.79,490/-, [E.P.F.@13.61%](#) Rs.10,818/-, [E.S.I.@4.75%](#) Rs.3,775/-, Agency Commission@5% Rs.3,975/-, and Service [Tax@10.3%](#) Rs.10,100/-) to Sri Sai Infotech, Hyderabad, towards payment of remuneration for the period from 20.03.2011 to 19.04.2011 (31 days) and statutory recoveries thereon including Agency commission to the agency in respect of the following outsourcing staff engaged in Home Department: -

Emp Name and Designation	(From 20.03.11 to 19.04.2011) (31 Days) Amount Rs.	Total Amount
1. K.Ramesh Computer Operator	31 days	9,500/-
2. Ch.Kaleswari, Computer Operator	31 days	9,500/-
3. P.Padma Prabha, Computer Operator	31 days	9,500/-
4. D.Lavanya, Computer Operator	31 days	9,500/-
5. N.Sunitha, Computer Operator	31 days	9,500/-
6. I.Hima Bindu, Computer Operator	31 days	9,500/-
7. Mumtaz, Junior Assistant	31 days	8,400/-
8. B.Chetana, Junior Steno	21 days	5,690/-
9. L.Padmaja, TCA	31 days	8,400/-
Remuneration for 6 Computer Operators and 3 other Staff members		79,490/-
Agency Commission (P.F.13.61%+E.S.I.4.75%+Commission5%) @ 23.36%		18,569/-
Service Tax 10.3%		10,100/-
Total Amount		1,08,159/-

(Rupees One Lakh Eight Thousand One hundred and Fifty Nine Only)

- 2) The expenditure sanctioned in Para -1 above shall be debited to "2052-090-(08)-300- Other Contractual Services" during the Current Financial Year, 2011-2012.
- 3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Sri Sai Infotech, Hyderabad.
- 4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

M/s Sri Sai Infotech, H.No.6-1-285/9,Padmarao Nagar, Secunderabad.
The Home (OP.II) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER